



National Pollutant Discharge Elimination System Permit for Discharge to Surface Waters

This Certificate of Coverage Certifies That

Town of James Island

has been granted permission to discharge storm water to the Atlantic Ocean and to all receiving waters in the State of South Carolina from the municipal separate storm sewer system located in

Charleston County, South Carolina

in accordance with effluent limitations, monitoring requirements and other conditions set forth in the State of South Carolina NPDES General Permit for Storm Water Discharges from Regulated Small Municipal Separate Storm Sewer Systems (MS4s), SCR030000. This coverage is granted in accordance with the provisions of the Pollution Control Act of South Carolina (S.C. Code Sections 48-1-10 *et seq.*, 1976), Regulation 61-9 and with the provisions of the Federal Clean Water Act (PL 92-500), as amended, 33 U.S.C. 1251 *et seq.*, the "Act."

**Jill C. Stewart, P.E., Director
Dam Safety and Stormwater Permitting Division
Bureau of Water**

P/N: September 14, 2016

Expires: December 31, 2018

Effective: November 1, 2016

Certificate No.: SCR031911

PERMIT IMPLEMENTATION SCHEDULE

DATE	SECTION	REQUIREMENTS
11/01/2016	1.4.4	Storm Water discharge is authorized from the regulated small MS4 area, comprised of the jurisdictional boundaries of the Town of James Island, SC under Certificate of Coverage N°: SCR031911.
11/01/2017	2.2.2.4 4.1.5 4.2.1.1 4.2.3.2.2 4.2.3.2.3 4.2.6.5	List military bases, large hospitals, prison complexes, universities, sewer districts, highway departments and other entities that may operate a separate storm sewer system. Implement Enforcement Response Plan (ERP) Implement Public Education and Outreach on Storm Water Impacts MCM. Elaborate on fulfillment of requirements in 4.2.1.1.3, 4 & 5. Identify Priority Areas for IDDE MCM implementation Implement dry weather field screening and procedures for IDDE Begin employee training and education
02/01/2017	1.4.8 & 4.5.4 3.1.1.1 3.1.1.2 4.1.4.3.a 4.1.6 4.1.8 & 10 4.2.1.1.11 4.2.2 4.4.3 4.5.1 & 3.4 5.2.2 5.3 5.3.1 5.3.2 5.3.3 5.3.4	Report on annexations, or de-annexations, if any Determine new 303(d) impairments, if applicable Determine receiving water conditions and impacts Identify stormwater related departments and SWMP implementers. Ensure adequate resources to comply with SMS4 Permit Modify SWMP. SC R. 122.47(c)(1) Assess & refine Public Education & Outreach on Storm Water Impacts Implement Public Involvement and Participation MCM Document written acceptance of all shared MCM obligations. Perform SWMP Annual Review. SC R. 122.47(c)(1) Provide records, NOI and SWMP to the Public upon written request Prepare and submit first Annual Report Provide status of compliance with Part 4 Requirements Report monitoring results, Part 4.2.3.2.2 as needed Report Year 2 Planning Report proposed SWMP / BMP / MCM Changes SC R. 122.47(c)(1)
05/01/2018	4.1.9 4.2.4 4.2.4.1 4.2.4.4.1.a 4.2.5 4.2.5.4 4.2.5.5 4.2.5.6.1	BMP, measurable goals, persons responsible, and all permit requirements for the Construction Site Storm Water Runoff Control and for the Post-Construction Storm Water Management for New Development and Redevelopment MCM 4.2.4 & 4.2.5 (pp. 24-32 of SCR030000), including an ordinance, or regulatory mechanism, must be in full force and effect to provide reasonable assurance to SC DHEC for the Town of James Island to develop, implement and enforce these MCM as part of the Town's Storm Water Management Plan (SWMP). Provide for and assure compliance with SC Regulation 61-9 122.2, 122.26(b)(14)(x), 122.26(b)(15)(i)&(ii), 122.28, 122.34(b)(4) & (5), to SC Regulation 61-68 B.30 & 36, C.5, D, E.3 & 4 and G.3-10, and, to all applicable Construction Site Storm Water Runoff Control and Post-Construction Storm Water Management in New Development and Redevelopment requirements contained in regulations outlined under Standards for Stormwater Management and Sediment Reduction 72-300 et. seq including Appendix B. SC R. 61-9 122.34(e) & (f), 122.43, 122.44(s) and 122.47(c), (d) & (e).

DATE	SECTION	REQUIREMENTS
06/29/2018	2.5	Submit re-application NOI
	3.3.5	Implement elements of the TMDL Implementation Plan
	4.1.2.1	Identify sensitive waters in reapplication
10/01/2018	3.2.1.1.2	Review requirements for existing TMDL monitoring and assessment
	4.1.4.1	Ensure adequate legal authority to implement and enforce SWMP
	4.2.3.2.2	Update Priority Illicit Discharge Detection and Elimination areas list
	4.2.6.3.1	Begin comprehensive inspections of “High-Priority” facilities
11/01/2018	4.2.3.2.1	System map developed. Major & minor outfalls accounted and identified
12/01/2018	1.4.8 & 4.5.4	Report on annexations, or de-annexations, as appropriate
	3.1.1.1	Determine new 303(d) impairments, if applicable
	3.1.1.2	Determine receiving water conditions and impacts
	3.2.1.1.3	Submit new TMDL Monitoring and Assessment, if applicable
	4.1.6	Ensure adequate resources to comply with Small MS4 Permit
	4.2.1.1.11	Assess & refine Public Education & Outreach on Storm Water Impacts
	4.2.2	Continue Public Involvement and Participation MCM
	4.5.1	Perform SWMP annual review
	5.2.2	Provide records, NOI and SWMP to the Public upon written request
	5.3	Prepare and submit second Annual Report
	5.3.1	Provide status of compliance with Part 4 Requirements
	5.3.2	Report monitoring results, Part 4.2.3.2.2 as needed
	5.3.3	Report Year 3 Planning
	5.3.4	Report proposed SWMP / BMP / MCM Changes
12/31/2018	4.1.9	Verify that SWMP is fully implemented
	4.2.5.6.2	Verify inspection of All Post Construction BMPs
	4.2.6.1.1 &	List Pollutant Discharge Potential of all Municipally-owned or operated
	4.2.6.2.1	facilities.